

State of Arizona



Campaign Finance Report

DAISY MOUNTAIN FIREFIGHTERS
Committee #: 200402652

Treasurer: WOOD, MATT
PO Box 8900, Surprise, AZ 85374
Phone: (623) 229-7408
Email: mwood38@cox.net

2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: January 30, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,727.78
Total Cash Receipts this Reporting Period:	\$10,995.00
Total Cash Disbursements this Reporting Period:	\$2,312.25
Cash Balance at End of Reporting Period:	\$27,410.53

Report ID: 35856

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$10,995.00	\$0.00	\$10,995.00	\$10,995.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,995.00	\$0.00	\$10,995.00	\$10,995.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,312.25	\$0.00	\$2,312.25	\$2,312.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,312.25	\$0.00	\$2,312.25	\$2,312.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,312.25			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/29/2006	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/29/2006	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/29/2006	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/13/2007	\$410.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/13/2007	\$410.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/13/2007	\$410.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/13/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/13/2007	\$410.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	04/13/2007	\$410.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	06/26/2007	\$410.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	06/26/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	06/26/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	06/26/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	06/26/2007	\$410.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	10/22/2007	\$400.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	10/22/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	10/22/2007	\$400.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/21/2007	\$435.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/21/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/21/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/21/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/21/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/21/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	200402652 - DAISY MOUNTAIN FIREFIGHTERS	12/21/2007	\$405.00	\$10,995.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Total of Contributions from Committees			\$10,995.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$10,995.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MATT WOOD	12/20/2006	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	01/10/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	02/15/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	03/12/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	04/05/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	05/30/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	06/08/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	07/02/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	08/02/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	FIREFIGHTERS FOR EXELENCE IN GOVERNMENT	09/14/2007	\$350.00	\$350.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	i.d. # 05-101-ct			
Name:	MATT WOOD	09/14/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	TIBSHRAENY FOR SENATE	09/14/2007	\$312.00	\$312.00
Address:	2158 E Teakwood Pl, , Chandler, AZ 85249		Cash	
Memo:	i.d.# 200893578			
Name:	DESIGNER AWARDS	10/05/2007	\$350.25	\$350.25
Address:	519 W Lone Cactus Dr, , Phoenix, AZ 85027		Cash	
Memo:	100 club shirts for members			
Name:	MATT WOOD	10/22/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	11/01/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Name:	MATT WOOD	11/29/2007	\$100.00	\$1,300.00
Address:	3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Total of Operating Expenses			\$2,312.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,312.25	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DESERTSCHOOLS FEDERAL CREDIT UNION Original Amount of Debt: \$9.98 Original Transaction Date: 10/10/2004	10/10/2004	\$9.98
Debt Balance at End of Reporting Period		\$9.98
Total of Outstanding Debt Before Adjustments		\$9.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$9.98

